



**Appendix C:
Storm Water Pre-Construction
Inspection and Review Form**



[] Division

Storm Water Pre-Construction Inspection and Review Form

Name of Permittee: _____

Date: _____

Site Name: _____

State: _____

Division Storm Water Compliance Representative: _____

County: _____

Site Storm Water Compliance Representative(s) ("SSWCR"): _____

City: _____

Note: Keep this completed form at the construction office if the Site has one. If not, its location should be posted with, or adjacent to, the contact information for the SSWCR. It should not be kept with the Storm Water Plan ("SWP").

Permit Coverage	Yes	No	N/A	Permit No. / Identifier	Date of Coverage
1. Federal / State (circle one) permit application filed and accurate?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		
2. County Permit	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
3. City Permit	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
4. Special District (other)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
5. Are there multiple plans, including erosion and sediment control plans?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	If yes, check plans for consistency.	

Storm Water Plan Information	Yes	No	N/A	Deficiency Identified	Date Fixed
6. If required, is the SWP properly certified?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
7. Has the SSWCR reviewed the SWP?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
8. Does the SWP identify the stages of construction and the controls called for at each stage?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
9. Does the SWP identify the site inspection frequency and routine maintenance deadlines required by the Applicable Permit?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
10. Does the SWP contain a statement by the preparer that its development was guided by the requirements of paragraph 11(c) of the Consent Decree and the National SWP Criteria attached as Appendix B to the Decree?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		



[] Division

Storm Water Pre-Construction Inspection and Review Form

Site Status	Yes	No	N/A	Deficiency Identified	Date Fixed
11. Has the SSWCR(s) received training?					
12. Are storm water controls called for in the current phase of construction properly located and installed?					
13. As applicable, do the installed storm water controls appear to be working properly and are they appropriate for existing conditions at the site?					

A Storm Water Compliance Representative must review and sign this Pre-Construction Inspection and Review Form. Do not sign this form until the responsive action has been completed for each deficiency identified on this form and the completion date of the responsive action is noted. Do not commence construction activity until this form has been signed. For purposes of this form, construction activity does not include geotechnical investigations, surveying, environmental testing, plant (vegetation) salvage, or the initial installation of BMP's that are not sediment basins, provided that none of these activities involve significant soil disturbance. This form must be kept on-site but should not be placed in the SWP. If the Site does not have a construction office, the location of this form and other records must be posted on-site.

Name and Title

Signature

Date